



City of San Diego

PURCHASE ORDER

PO No. **4500049182**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Center ID: CS02		Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		Date: 12/27/2013 Page 1 of 2	
				Billing Contact:			
				Telephone:			
Vendor: Badger Meter Inc P.O. Box 88223 Milwaukee WI 53288-0223 Vendor ID: 20000070 Phone: 800-876-3837				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Mat. Req. Planning Telephone: 619-525-8621			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022884 - METER COMPOUND 3" TRU/FLO W/T10 STD	12 EA	USD 1,791.34	USD 21,496.08
	Non-Deductible Tax			USD 1,719.69
2	22022885 - METER COMPOUND 4" TRU/FLO W/T10 STD	12 EA	USD 1,962.17	USD 23,546.04
	Non-Deductible Tax			USD 1,883.68

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 45,042.12			
				Tax \$ 3,603.37			
				PO Total \$ 48,645.49			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			